



Treasurer's Payment Report

FY2006-07

August Payment

27 Lincoln County

0519 Troy Elem

District: # 1

Direct State Aid (01-3110)	67,719.22
Quality Educator (01-3111)	5,633.00
At Risk Student (01-3112)	2,345.63
Indian Education for All (01-3113)	607.92
American Indian Achievement Gap (01-3114)	40.00
Special Education (01-3115)	7,109.39
OTO Weatherization and Deferred Maintenance (15-3640)	46,594.00
One Time Only payment for Indian Ed for All (15-3650)	14,187.87
Technology Fund (28-3281)	9,095.22

Total Payment

153,332.25

0520 Troy H S

District: # 1

Direct State Aid (01-3110)	59,335.43
Quality Educator (01-3111)	3,678.20
At Risk Student (01-3112)	1,066.25
Indian Education for All (01-3113)	395.76
American Indian Achievement Gap (01-3114)	60.00
Special Education (01-3115)	3,668.93
OTO Weatherization and Deferred Maintenance (15-3640)	30,682.00
One Time Only payment for Indian Ed for All (15-3650)	9,236.40
Technology Fund (28-3281)	7,582.52

Total Payment

115,705.49

0522 Libby K-12 Schools

District: # 4

Direct State Aid (01-3110)	341,667.14
Quality Educator (01-3111)	23,192.00
At Risk Student (01-3112)	7,660.27
Indian Education for All (01-3113)	2,939.64
American Indian Achievement Gap (01-3114)	660.00
Special Education (01-3115)	34,660.76
OTO Weatherization and Deferred Maintenance (15-3640)	222,473.00
One Time Only payment for Indian Ed for All (15-3650)	68,606.45
Technology Fund (28-3281)	45,188.16

Total Payment

747,047.42



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0527 Eureka Elem

District: # 13

Direct State Aid (01-3110)	107,597.20
Quality Educator (01-3111)	7,799.60
At Risk Student (01-3112)	2,538.13
Indian Education for All (01-3113)	999.60
American Indian Achievement Gap (01-3114)	220.00
Special Education (01-3115)	13,369.07
OTO Weatherization and Deferred Maintenance (15-3640)	75,970.00
One Time Only payment for Indian Ed for All (15-3650)	23,329.05
Technology Fund (28-3281)	14,500.16

Total Payment

246,322.81

0528 Lincoln County H S

District: # CO

Direct State Aid (01-3110)	110,001.76
Quality Educator (01-3111)	5,318.80
At Risk Student (01-3112)	722.07
Indian Education for All (01-3113)	811.92
American Indian Achievement Gap (01-3114)	100.00
Special Education (01-3115)	7,376.07
OTO Weatherization and Deferred Maintenance (15-3640)	61,894.00
One Time Only payment for Indian Ed for All (15-3650)	18,948.90
Technology Fund (28-3281)	13,934.63

Total Payment

219,108.15

0529 Fortine Elem

District: # 14

Direct State Aid (01-3110)	10,476.80
Quality Educator (01-3111)	1,043.80
Indian Education for All (01-3113)	97.92
Special Education (01-3115)	1,213.83
OTO Weatherization and Deferred Maintenance (15-3640)	8,344.00
One Time Only payment for Indian Ed for All (15-3650)	2,285.29
Technology Fund (28-3281)	1,410.91

Total Payment

24,872.55



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0530 McCormick Elem

District: # 15

Direct State Aid (01-3110)	4,709.05	
Quality Educator (01-3111)	200.00	
At Risk Student (01-3112)	30.51	
Indian Education for All (01-3113)	38.76	
American Indian Achievement Gap (01-3114)	40.00	
Special Education (01-3115)	363.07	
OTO Weatherization and Deferred Maintenance (15-3640)	3,907.00	
One Time Only payment for Indian Ed for All (15-3650)	904.60	
Technology Fund (28-3281)	601.59	
Total Payment		10,794.58

0532 Sylvanite Elem

District: # 23

Direct State Aid (01-3110)	1,060.53	
Quality Educator (01-3111)	200.00	
Indian Education for All (01-3113)	12.24	
Special Education (01-3115)	38.22	
OTO Weatherization and Deferred Maintenance (15-3640)	1,918.00	
One Time Only payment for Indian Ed for All (15-3650)	285.66	
Technology Fund (28-3281)	264.30	
Total Payment		3,778.95

0533 Yaak Elem

District: # 24

Direct State Aid (01-3110)	2,519.31	
Quality Educator (01-3111)	200.00	
Indian Education for All (01-3113)	16.32	
Special Education (01-3115)	95.55	
OTO Weatherization and Deferred Maintenance (15-3640)	2,224.00	
One Time Only payment for Indian Ed for All (15-3650)	380.88	
Technology Fund (28-3281)	316.17	
Total Payment		5,752.23

0534 Trego Elem

District: # 53

Direct State Aid (01-3110)	11,073.04	
Quality Educator (01-3111)	900.00	
Indian Education for All (01-3113)	104.04	
Special Education (01-3115)	894.01	
OTO Weatherization and Deferred Maintenance (15-3640)	8,803.00	
One Time Only payment for Indian Ed for All (15-3650)	2,428.13	
Technology Fund (28-3281)	1,441.88	
Total Payment		25,644.10



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Payment Summary:

Direct State Aid	716,159.48
Quality Educator	48,165.40
At Risk Student	14,362.86
Indian Education for All	6,024.12
American Indian Achievement Gap	1,120.00
Special Education	68,788.90
OTO Weatherization and Deferred Maintenance	462,809.00
One Time Only payment for Indian Ed for All	140,593.23
Technology Fund	94,335.54

County Total Payment

1,552,358.53